

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/30/05	064550	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273



005356878  
DELPHI 3 PLANT 5 FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

1200  
GMACG-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

DATE	INVOICE NO./ PACKING SLIP NO.
09/29/05	SID 64550
BILL OF LADING	64550

PURCHASE ORDER NO.		SHIPMENT		TERMS	
057015273		BAX GLOBAL		25TH PROX	
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	DESCRIPTION	QUANTITY	UNIT PRICE
1159	1124000	93	RETAINER, GREASE REV. 00	6000	
			LOT 9G105 6000 PCS BOX		
			CALL ALVAN FOR PICK UP 1-800-642-1826		
			PRICE EFF. 1/1/05-12/31/05		
TOTAL NO. OF PACKAGES		TOTAL WEIGHT			
3-SC		93			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

GLOBAL 440 EXCHANGE  
IRVINE, CA 92602



DATE 3/29/05 ORIGIN DTW DESTINATION

SHIPPER'S REFERENCE NO. 6455 SHIPPER'S ACCOUNT NO. 292397652

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

TO (YOUR NAME) Carl Bratley PHONE NO.

STREET ADDRESS 1671 HAMLIN RD

CITY ROCHESTER STATE MI ZIP (REQUIRED) 48307

AIRBILL NUMBER 690 714 673 CONSIGNEE'S ACCOUNT NO.

COMPANY DePue S76JT 5 DEPT./FLOOR

TO (CONSIGNEE NAME) DePue S76JT 5 PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3900 1st St

CITY Saginaw STATE MI ZIP (REQUIRED) 48601

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

**2** **SERVICE REQUESTED**

**GUARANTEED SERVICES**

CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR 1)

☐ Guaranteed Overnight (EMR 2)

☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

**STANDARD SERVICES**

☐ OVERNIGHT (NEXT BUSINESS DAY)

☐ SECOND DAY

☒ BAX SAVER

☐ NEXT FLIGHT AVAILABLE

☐ OTHER

**3 HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

☐ HOLD ☐ DANGEROUS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	32	30	12		MCN (OPS)
TOTAL PCS.	TOTAL WT.	REWEIGHT			
1	8.2				
					NO. OF PIECES
					1

RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

**4 C.O.D.**

BAX GLOBAL WILL COLLECT CASH ON DELIVERY. CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

DECLARED VALUE

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED PRO NUMBER

**FOR BAX GLOBAL USE ONLY**

CARRIER NAME

AIRBILL NUMBER 690 714 673

1456092

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: Carl Bratley PRINT NAME X Carl Bratley DATE 3/29/05

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: R. G. Bratley

Print Name: TR-149

Pick Up Date: 3/29/05 Time: 1:05 Driver No. 1

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill Conditions of Carriage On Reverse Side

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

**SHIPPER COPY**

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 4 of 4

SID# 84550

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

3 PCS71 CARTON

64550

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S

90 TOT NET

3 TOT TAR

93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9.29.06

R. GREG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	<b>C.O.D. SHIPMENT</b> C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
 \* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1